

State of Maryland
Procurement Agency Activity Report
Reporting Agency: DPSCS

Month AprilYear 2019

Item & Category 09-E-02-19 C-Mod PS-1	Method N/A	# Bids N/A	Original Contract Amount \$216,378.00	Fund Source FY 19 DPSCS Operating Funds PCA 41410, AOBJ 1499	BPW Award Approval Date & Agenda Item April 18, 2018 Item #5
Using Agency Division of Corrections		Contractor Name, City State Total Environmental Concepts, Inc. Hanover, Maryland		Contract Identifier & Project Title KJJ-001-180-M01 Underground Storage Tank Repairs at the Patuxent Institution and Jessup Correctional Institution Jessup, Maryland	
Description/Remarks: Change Order No. 4 covers (PCO # 004 - \$62,913.42) ADD to perform that following tasks at underground storage tanks at the Patuxent Institution, all as required to bring tanks into compliance with MDE regulations: install new meter/totalizer in Tank #13, replace the tank sump and piping in Tank #13, replace the dispenser pump in Tank #13, install boot in Tank #12, replace the tank sump in Tank #8, replace piping and install boot in Tank #7, repair tank sump in Tank #9, replace the spill bucket in Tank #9, and repair sump sensors in Tank #13 & Tank #14. This change order adds 90 non-compensable Calendar Days to the contract in order to complete the additional work.					
Complete Below - Contract Modifications Only					
Modification Date 04/04/2019	Modification No. & \$ Value of Mod 4: \$62,913.42	% Increase this Mod to Original Contract 29.08%	Cumulative % Increase All Mods to Original Contract 38.79%	New Contract Amount \$300,303.91	

Legend Contract Category: C = Construction; C-Mod = Construction Modification; S = Service; S-Mod = Service Modification; M = Maintenance; M-Mod = Maintenance Modification; AE = A/E Service; AE-Mod = A/E Service Modification; E = Equipment; E-Mod = Equipment Modification; I = Invoice
Procurement Method: 1 = Competitive Sealed Bidding; 2 = Competitive Sealed Proposals; 3 = Negotiated Award; 4 = Sole Source; 5 = Emergency Procurement; 6 = Small Procurement; 7 = Preference Purchase; 8 = A/E Act; 9 = State Contract; 10 = Blanket Contract; 11 = Exempt, 12 = Multi-Step Sealed Bidding